DCC/ESD/SDA/000025/18-19 dt 18/05/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Date.....

Bill Received No. Dated

Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Improvements to road and drain at Abbigere Layout roads in ward No.12 Shettyhalli, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**Sri Maruthi B.N No.36, 22nd main road, BTM Garage, Vijayanagara, Bangalore 560040.**
Reference to Agreement No	**EE / DD / WO / 278 / 18-19 dated : 13.12.2018.**

Certified that the measurements were taken by me on 12.03.19 and recorded in Pages 347201 to 347208

Of measurement Book No. 3473/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/3/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000032 (P code- P1771)**

1) Total value of work done or supplies made as per account within — 1st and Final Bill → 4969068=00
2) Deduct amount to be held in reserve being .....c/....percent Rs.....
3) " Balance — Gross 4436668
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... 44367 IT → Amount adjusted 4691=00
   towards cash advance recovery of 44367 LWC → 4691=00
   b. Payments Now made { cost store or other material supplied 24815 LR → 24815=00 } 21900 00
   { recovery of amount creditable to this/other work 4437 CSF → 4969=00
   { Amount paid on this bill Cheque / Cash 44367 CWT → 44367=00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No/..... dated.....less adjustments. 44367 SDRS → adjustments items 44367=00
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied. 206720 -

Net Amount Due → Total amount adjusted - 4451168=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 4436668 4969068=00

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Gross 4436668 —
Ded. 206720 —
Net 4229948 —

(For use in the Office)

Audited and admitted for Rs. 4451168=00

Passed by Cheque for Rs. Four Lakhs fifty one thousand One Hundred and Sixty Eight only

Stamp

by adjustment Rs. 21900 00

Executive Engineer

Exe. Engineer

Accounts Superintendent

B.B.M.P. Dasarahalli Division

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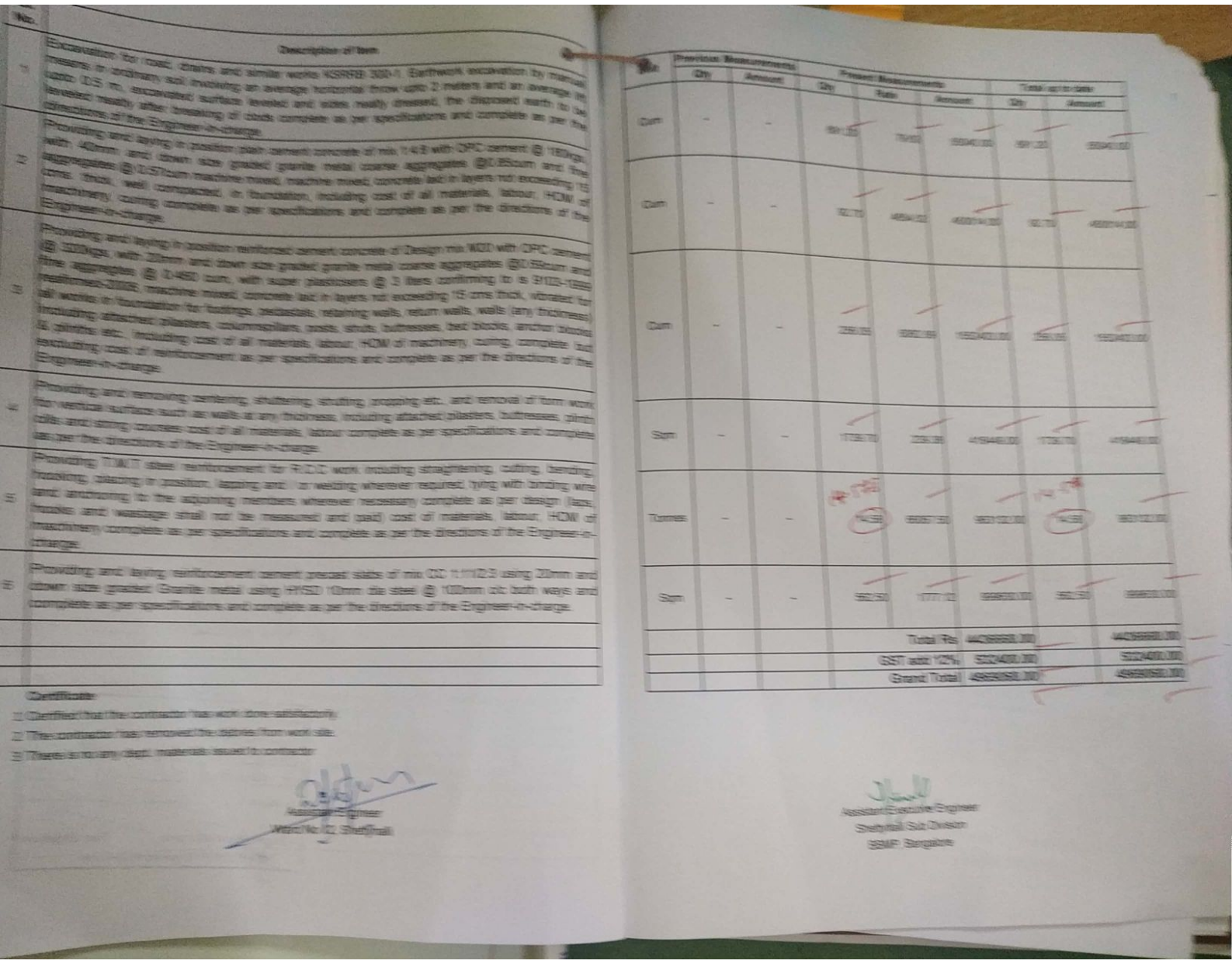

No.	Description of Item	Previous Measurements		Present Measurements			Total up to date	
		Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Excavation for road, drains and similar works KSRRB 302-1: Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after keeping of roads complete as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	1911.55	1440	2754552	1911.55	2754552
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	1911.55	4864.00	9297491.20	1911.55	9297491.20
3	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.80cum and fine aggregates @ 0.480 cum, with super plasticizers @ 3 liters confirming to is 9103-1999 specification, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated, for all works in foundation for footings, plinthbeam, retaining walls, return walls, walls (any thickness) including attached pilasters, columns/pillars, posts, struts, buttresses, bed blocks, anchor blocks & arches etc., including cost of all materials, labour, HOM of machinery, curing, complete, but excluding cost of reinforcement as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	256.00	8962.00	2294272.00	256.00	2294272.00
4	Providing and removing centering, shuttering, strutting, propping etc. and removal of form work for vertical surfaces such as walls of any thickness, including attached pilasters, buttresses, plinth offs, and string courses cost of all materials, labour complete as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	1135.00	3560.00	4040600.00	1135.00	4040600.00
5	Providing TMT steel reinforcement for R.C.C. work, including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	14.58	6857.00	99972.60	14.58	99972.60
6	Providing and laying reinforcement cement precast slabs of mix CC 1:1½:3 using 20mm and down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways and complete as per specifications and complete as per the directions of the Engineer-in-charge.	-	-	182.50	1777.12	324400.00	182.50	324400.00
					Total Rs	4428888.80		4428888.80
					GST add 12%	532400.00		532400.00
					Grand Total	4955888.80		4955888.80

Certificate

1) Certified that the contractor has work done satisfactorily.
2) The contractor has removed the debris from work site.
3) There is no any dept. materials issued to contractor.

Assistant Engineer
Ward No.10, Shettihalli

Assistant Executive Engineer
Shettihalli Sub Division
BBMP, Bangalore

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